Original/Duplicate/Triplicate

P.W.G. NO

1st and final Bill

CONTRACT CERTIFICATE

Reference paras 158 & 170

Division

Sub division

AEE, YST3D

Bills received No

YNK-DBR No.....
Date.....

Sub-divisional
Divisional
Head of account

Date
Cash book vr No
SBR No:
Date: 104 / 12-20
Date: 17/3/2020

Sheduled Docket No

Name of work(as per sanctioned estimate) :- **NAME OF WORK :Providing and fixing play equipments to parks in ward no:04, Yelahanka Division**

Work Code:004-19-000058

P-

Name of contractor and full address :- **C R Arvind Kumar, No:127, Best county-II, M.S.Palya, Bangalore-560097**

Reference to agreement No :- 76 | Estimated cost : 25.00 lakhs | Work order No :76, dt:16-07-2019

Certified that the measurments were taken by me on 16/03/2020 and recorded on pages 99 702 to 709 of measurment book No 998 and the work is satisfactorily executed by the contractor.

Signature of contractor

Ramsanjeevaiah
Asst. Engineer

Certified that the measurments were taken by me on 16/3/2020 and recorded correct The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon A formal agreement signed and executed by the contractor is recorded in divisional office.

16/3/2020
Sub-divisional officer

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within	Total	2199000/-
2) Deduct amount to be held in reserve being-----percent Rs----------%---------	CGST	19634/-
3) Balance---	SGST	19634/-
4) Deduct payments	IT	21990/-
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S D No----------Amount	LC	21990/-
b) Cost of payments/stores or other materials supplied now made recovery of Amount paid on this bill by cheque/cash	EBP	2199/-
Total	LR	8199/-
5) Balance being unpaid value of work done held in reserve	Cone	3570/-
6) Deduct cash of advance made on divisional/sub divisional cash book	TD	97216/-
7) Net amount due to or from contractor.	NO	2101784/-
UN ADJUSTED ITEMS		
8) Advance to contractor for materials to site(as detailed within)		
9) Value of government materials supplied.		
TOTAL AMOUNT UN-ADJUSTED		

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum
(in final settlement of all demand)

Witness
1)
2)

Dated signature of contractor
paid by me cheque No dated

Reciept Stamp

Audited & Admitted For Rs. 2199000/-

By Ch Rs: 2101784 (In Words).....

And by Adjustment

For Rs. 97216/-

Cash Rs.....

Date | Initials of officer making payment

Date
Account Student

Executive Engineer
B.B.M.P. Bangalore

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	Providing and fixing FRP slide of width 2ft length 9ft and hiight 5 ft with a platform of 2ft x 2ft aluminium chequered plate steps made out of GI Sheet 4" with thread metalic and powedered coated including fixing the play equipments in CC 1:2:4 curing etc complete with all lead and lift loading unloading and any other incidental charges and as per the drawing and specification and direction of the engineer incharge of the work.	Each			1.00	34320.00	34320.00	1.00	34320.00
2	Providing children play standard duck wheel equipment: this is a macro revolver made up of an 4feet diameter platform with 1.5 mm thick aluminium chequered plate supported well at the bottom. There is a 100mm dia MS pipe at the center with two Nos of ball bearings 2 Nos LDPE ducks and 1No of plastic sheet flat seats. all supported to vertical pillers of size 25mm NB pipes the top rings are in 25mm pipe and bottom circular rings are of 32mm NB pipes all pipes are if ISI grade all the pipes are painted with two coats of super set paint over a coat of protective Zinc chromate yellow oxide including fixing the play equipments in CC 1:2:4 curing etc complete with all lead and lift loading unloading and any other incidental charges and as per the drawing and specification and direction of the engineer incharge of the work.	Each			1.00	39600.00	39600.00	1.00	39600.00

Sl.	Items grouped under Title, Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
3	Childrens Play Thriller: this children play thriller comprasing 4 platforms with chequred platforms of size 3ft x 3 ft and top covered with serrated moulded plastic canopies. the three platforms are 5ft height and one platform of 3ft height one perforted tunnel one swinging bridge and one arch bridge inter connects the platforms the four platforms should be attached with steps made out of GI sheet 4" thick spiral slide with additional platform roller slide with plastic rolls loop rings one FRP slide. Roman links and double swing with rubber coating the 3ft height platform to be fitted with doubled duck swing FRP dual kids slid and steps made of GI sheets all pipes are of 14 guage MS pipe with ISI Marking all the parts are to powdered coated with UV stabilised make powder for the equipments to with stand all weather condition including fixing the play equipments in CC	Each			1.00	591360.00	591360.00	1.00	591360.00
4	Providing and fixing MINI MULTI PLAY SYSTEM consisting if LDPE tube slide of 7ft sliding length and 26" dia and LDPE crawl tube of 6ft crawling length , a chain ladder firement etc ncluding fixing the play equipments in CC 1:2:4 curing etc complete with all lead and lift loading unloading and any other incidental charges and as per the drawing and specification and direction of the engineer incharge of the work.	Each			2.00	248160.00	496320.00	2.00	496320.00

Sl No	Items grouped under Item-sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
5	Providing Children Play Platform Equipments this multi play system comprises of two platforms with serrated moulded FRP canopies etc ncluding fixing the play equipments in CC 1:2:4 curing etc complete with all lead and lift loading unloading and any other incidental charges and as per the drawing and specification and direction of the engineer incharge of the work	Each			1.00	462000.00	462000.00	1.00	462000.00
6	Providing Children Play Standard Slide Equipment: Made out of MS A' Class pipes main frame are in 25mm and other railings are in 20mm 1.5 mtrs h x 3.00 meters long x .45 mtrs width sliding surface fitted with SS Sheet. etc ncluding fixing the play equipments in CC 1:2:4 curing etc complete with all lead and lift loading unloading and any other incidental charges and as per the drawing and specification and direction of the engineer incharge of the work.	Each			2.00	24640.00	49280.00	2.00	49280.00
7	Providing Children Play Merry Go Round Equipments : Made of M S A class pipes main pillers are in 100mm fitted with shaft and two bearning and other cross members are in 25 & 20mm MA "A class piples bottom ring is made out of 25m and righ size is 1.20 mtrs dia fitted with four seats are in metntal sats of 250 x 200 x 18 SGE etc ncluding fixing the play equipments in CC 1:2:4 curing etc complete with all lead and lift loading unloading and any other incidental charges and as per the drawing and specification and direction of the engineer incharge of the work.	Each			2.00	27104.00	54208.00	2.00	54208.00

Sl No	Items grouped under Item, Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
8	Providing Children play main wheel equipments : Made of MS A Class pipes main pillers are in 100mm dia fitted with shaft and two bearing and other cross members are in 25 & 20 mm MS A Class pipees the bottom ring is made out of 32mm NB pipes and 1.20 mtrs dia etc ncluding fixing the play equipments in CC 1:2:4 curing etc complete with all lead and lift loading unloading and any other incidental charges and as per the drawing and specification and direction of the engineer incharge of the work.	Each			2.00	21824.00	43648.00	2.00	43648.00
9	Providing children play two seater swing duck Equipments : this swing consist of 2 Nos FRP Ducks supported by MS chains of length 1.05 mtrs each duck is suspended by 3 lines of chains. The chains are supported by circular housings with bearing from which the chain in suspended. etc ncluding fixing the play equipments in CC 1:2:4 curing etc complete with all lead and lift loading unloading and any other incidental charges and as per the drawing and specification and direction of the engineer incharge of the work.	each			2.00	39600.00	79200.00	2.00	79200.00
10	Providing Children Play standard Spring Duck Equipment : The system consistes of an FRP coloured duck rocking on 10mm dia heavy duty colled spring etc ncluding fixing the play equipments in CC 1:2:4 curing etc complete with all lead and lift loading unloading and any other incidental charges and as per the drawing and specification and direction of the engineer incharge of the work.	Each			3.00	11000.00	33000.00	3.00	33000.00

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
11	Providing Children Play Standard see saw seater equipment : This equipments is made up of main beam 50mm MS pipe A class of lenght 1.98mtr with two handles welded at the ends as a hand are made of 20mm A class pipe the main beam is pivoted to the bottom supported etc ncluding fixing the play equipments in CC 1:2:4 curing etc complete with all lead and lift loading unloading and any other incidental charges and as per the drawing and specification and direction of the engineer incharge of the work.	Each			1.00	15664.00	15664.00	1.00	15664.00
12	Providing Children Play Two seater standard swing Equipment : This swing consist of 2 Nos seats of solid metal seats powder coated of size 500mm x 250mm x 16 SWG supported by MS chains of length 1.8 mtrs each seat is suspended by 1 line of chain. the chains are supported by circular housings with bearing from which the chain in suspended. etc ncluding fixing the play equipments in CC 1:2:4 curing etc complete with all lead and lift loading unloading and any other incidental charges and as per the drawing and specification and direction of the e	Each			1.00	21120.00	21120.00	1.00	21120.00
13	Sand bed Sl No 54, code 0772 page III SR 2018-19	cum			30.00	1479.00	44370.00	30.00	44370.00
	TOTAL						1964090.00	1964090	1964090.00
	12% GST charges						235690.80	235680	235690.80
	Grand TOTAL						2199780.80		2199780.80

2199780

Certificate:

Certified that the contractor has work done satisfactorily.
The contractor has removed the debries from work site.
There is no dept. materials issued to the contractor.

Assistant Engineer
Ward No 04

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
Assistant Executive Engineer
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ,
Yelahanka Satellite Town Sub Division
ಬಿ.ಬಿ.ಎಂ.ಪಿ, ಬೆಂಗಳೂರು-೫೬
BBMP, Bangalore-64